

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., <i>et al.</i> ,)	Case No. 01-1139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: November 29, 2005 at 4:00 p.m.
)	Hearing Date: December 19, 2005 at 12:00 p.m.

**SECOND INTERIM QUARTERLY FEE
APPLICATION REQUEST OF LECG, LLC FOR APPROVAL AND
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CONSULTANTS TO THE OFFICIAL
COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS FOR THE
PERIOD OF APRIL 1, 2005 THROUGH APRIL 30, 2005**

Name of Applicant:	LECG, LLC
Authorized to provide professional services to:	Official Committee of Asbestos Property Damage Claimants
Date of retention:	Retention order entered on May 12, 2005, <u>Nunc Pro Tunc</u> , to February 17, 2005
Period for which compensation and reimbursement is sought:	April 1, 2005 through April 30, 2005
Amount of compensation sought as actual reasonable and necessary:	<u>\$334,915.50</u>
Amount of expense reimbursement sought as actual reasonable and necessary:	<u>\$3,047.27</u>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	
This is the First quarterly application filed.	

W.R. Grace Asbestos Property Damage Committee

LECG, LLC

April 1, 2005 through April 30, 2005

Attachment "B" to Fee Application

Summary of Hours

<u>Name of Professional</u>	<u>Position of Applicant</u>	<u>Number of Years In</u>	<u>Department</u>	<u>Hourly Billing</u>	<u>Total Billed Hours</u>	<u>Total Compensation</u>
<u>Person</u>	<u>Position</u>			<u>Rate</u>		
Daniel Regard	Managing Director			\$ 595.00	8.10	\$ 4,819.50
A.J. Gravel	Expert/Director			\$ 575.00	1.00	\$ 575.00
James Hass	Expert/Director			\$ 575.00	111.80	\$ 64,285.00
Alan Madian	Expert/Director			\$ 575.00	16.90	\$ 9,717.50
Steve Sallick	Expert/Director			\$ 575.00	3.30	\$ 1,897.50
Steven Wolf	Principal			\$ 475.00	23.60	\$ 11,210.00
Forrest McCluer	Sr. Managing Con			\$ 370.00	10.90	\$ 4,033.00
Susan Press	Sr. Researcher			\$ 350.00	3.00	\$ 1,050.00
Sencer Eder	Sr. Economist			\$ 350.00	5.50	\$ 1,925.00
Craig Fennell	Sr. Consultant			\$ 350.00	16.50	\$ 5,775.00
Dan Rechlis	Sr. Consultant			\$ 350.00	17.00	\$ 5,950.00
Andrew Rakicsany	Sr. Consultant			\$ 350.00	96.10	\$ 33,635.00
Darius Singpurwalla	Sr. Consultant			\$ 350.00	48.00	\$ 16,800.00
Sean Walsh	Sr. Consultant			\$ 350.00	44.00	\$ 15,400.00
Julie Corley	Managing Cons.			\$ 300.00	26.80	\$ 8,040.00
Courtney Fletcher	Managing Cons.			\$ 300.00	90.80	\$ 27,240.00
Nathan Basseen	Sr. Associate			\$ 185.00	90.80	\$ 16,798.00
Jeffrey Slaver	Sr. Associate			\$ 185.00	46.90	\$ 8,676.50
Erich Stemon	Sr. Associate			\$ 185.00	114.40	\$ 21,164.00
Lisa Simpson	Sr. Associate			\$ 185.00	11.00	\$ 2,035.00
Joseph Sremack	Sr. Associate			\$ 185.00	96.50	\$ 17,852.50
Charlisa Ceres	Research Anal.			\$ 160.00	12.00	\$ 1,920.00
Joshua Newborn	Research Anal.			\$ 160.00	128.00	\$ 20,480.00
Daniel Ofori-Addo	Research Anal.			\$ 160.00	46.00	\$ 7,360.00
April Wu	Research Anal.			\$ 160.00	32.50	\$ 5,200.00
Wendiah Elms	Research Anal.			\$ 160.00	55.50	\$ 8,880.00
Eric Carr	Associate			\$ 160.00	17.50	\$ 2,825.00
Nathan Patek	Associate			\$ 160.00	4.00	\$ 600.00
Sanjay Rupani	Associate			\$ 160.00	10.00	\$ 1,500.00
Brant Yerman	Case Analyst			\$ 140.00	26.00	\$ 3,640.00
Constance Carroll	Case Assistant			\$ 95.00	2.00	\$ 190.00
Opal Green	Case Assistant			\$ 95.00	5.90	\$ 560.50
Cora Mandapat	Case Assistant			\$ 95.00	2.20	\$ 209.00
Subcontractors	Case Associate			\$ 75.00	57.40	\$ 4,305.00
TOTAL					1281.9	\$ 336,348.00
LESS 50% DISCOUNT FOR ALL NON-WORKING TRAVEL TIME					(5.0)	\$ (1,432.50)
GRAND TOTAL						\$ 334,915.50
Blended Rate						\$ 262.38

COMPENSATION BY PROJECT CATEGORY

<u>Project Category</u>	<u>Total Hours</u>	<u>Total Fees</u>
Case Administration	37.5	\$ 12,167.50
Creditors' Committee		
Hearings		
Claims Analysis, Objection, Resolution (Asbestos)	293.3	\$ 106,283.50
Travel	10.0	\$ 2,865.00
Valuation	54.9	\$ 11,066.00
Accounting/Auditing		
Data Analysis	880.4	\$ 199,606.00
Business Analysis	12.0	\$ 4,200.00
Corporate Finance		
Litigation Consulting	3.8	\$ 1,140.00
Fee Application of Others		
LESS 50% DISCOUNT FOR ALL NON-WORKING TRAVEL TIME	(5.0)	\$ (1,432.50)
GRAND TOTAL	1276.9	\$ 334,915.50

W.R. Grace Asbestos Property Damage Committee

LECG, LLC

Detail of Out-of-Pocket Expenses
April 1, 2005 through April 30, 2005

	Date	Consultant	Amount	Description
<u>Photocopies, In-House</u>				
	4/30/2005		\$214.50	2145 pages @ .10 per page
Cost Total			<u>\$214.50</u>	
<u>Working Meals</u>				
	4/12/2005	Bilzin and LECG staff	\$ 222.77	Bilzin staff: S. Baena, A. Danzisen, J. Sakalo, J. Wood; LECG staff: J. Hass, S. Wolf, A. Madian, N. Basseen, J. Newborn
	4/13/2005	Bilzin and LECG staff	\$ 222.77	Bilzin staff: S. Baena, A. Danzisen, J. Sakalo, J. Wood; LECG staff: J. Hass, S. Wolf, A. Madian, N. Basseen, J. Newborn
Cost Total			<u>\$ 445.54</u>	
<u>Travel - Airfare</u>				
	4/1/2005	Steven Wolf	\$ 348.90	Travel to Miami to meet with counsel
	4/27/2005	Nathan Basseen	\$ 268.90	Airfare from Nashville to D.C. for project
	4/27/2005	Nathan Basseen	\$ 232.90	Flight from Nashville to D.C. for Client Meeting
Cost Total			<u>\$ 850.70</u>	
<u>Data Retrieval</u>				
	4/15/2005		\$ 15.00	Data Retrieval -- VENDOR: University of Hawaii Library
	4/30/2005		\$ 67.00	Data Retrieval -- VENDOR: Business Information Services
Cost Total			<u>\$ 82.00</u>	
<u>Courier/Express Mail</u>				
	4/15/2005		\$ 18.26	Express Messenger -- VENDOR: FedEx
	4/30/2005		\$ 32.80	Express Messenger -- VENDOR: Apple Courier Inc.
Cost Total			<u>\$ 51.60</u>	
<u>Meals</u>				
	4/1/2005	Steven Wolf	\$ 6.22	Airport Travel meal to return to D.C.
	4/14/2005	Courtney Fletcher	\$ 40.00	Overtime meal for C Fletcher and E Siemon.
	4/19/2005	Courtney Fletcher	\$ 80.00	Overtime meal for team because working late. Attendees include C Fletcher, J Sremack, and E Siemon.
	4/18/2005	Nathan Basseen	\$ 62.78	Staff Dinner (Jim and Myself) while traveling for client project
	4/5/2005	Nathan Basseen	\$ 17.68	Dinner during trip for client meeting
	4/12/2005	Nathan Basseen	\$ 5.40	Breakfast at BWI after arrival for client meeting
	4/13/2005	Nathan Basseen	\$ 7.68	Breakfast in D.C. for client meeting
	4/18/2005	Nathan Basseen	\$ 7.15	Lunch on Monday while traveling for client meeting
	4/18/2005	Nathan Basseen	\$ 5.08	Dinner while traveling for client Meeting
	4/19/2005	Nathan Basseen	\$ 7.41	Breakfast in D.C. while traveling for client project
	4/19/2005	Nathan Basseen	\$ 8.91	Dinner while traveling for client meeting
	4/20/2005	Nathan Basseen	\$ 5.87	Breakfast in D.C. while traveling for client meeting

W.R. Grace Asbestos Property Damage Committee

LECG, LLC

Detail of Out-of-Pocket Expenses April 1, 2005 through April 30, 2005

	Date	Consultant	Amount	Description
	4/20/2005	Nathan Basseen	\$ 7.15	Lunch in D.C. on Wed while traveling for client project
	4/20/2005	Nathan Basseen	\$ 40.00	Dinner on Wednesday while travelling for client project
	4/21/2005	Nathan Basseen	\$ 6.13	Breakfast while traveling for client project
	4/21/2005	Nathan Basseen	\$ 7.15	Lunch on Thursday while travelling for client meeting
	4/21/2005	Nathan Basseen	\$ 28.73	Dinner while traveling for client meeting
	4/28/2005	Andrew Rakicsany	\$ 41.41	Overtime Meal - Dinner for 3 people, Darius Singpurwalla, Joe Sremack, Andrew Rakicsany. Over 10 hours worked that day.

Cost Total \$ 384.75

Travel - Mileage

4/11/2005	Wenonah Elms	\$ 6.89	Mileage to and from UCB. Research trip.
4/13/2005	Wenonah Elms	\$ 29.16	Mileage to and from Stanford University. Research trip.
4/18/2005	Wenonah Elms	\$ 3.24	Mileage to and from UC Berkeley. Research trip to libraries.
4/19/2005	Wenonah Elms	\$ 8.91	Research trip to NRLF and UC Berkeley libraries (Public Health and Environmental Design).
4/20/2005	Lisa Simpson	\$ 5.27	Mileage to UCLA library for 10-K research.
4/21/2005	Wenonah Elms	\$ 8.91	Mileage to and from NRLF and UC Berkeley. Research trip.
4/26/2005	Wenonah Elms	\$ 9.32	Mileage to NRLF and UCB. Research trip.

Cost Total \$ 71.70

Photocopies - Outside Service

4/11/2005	Wenonah Elms	20.00	Photocopies at UC Doe Library. Coin operated machine. No receipt available.
4/11/2005	Wenonah Elms	7.00	Photocopies at UC Berkeley Business Library. Coin operated machine. No receipt available.
4/13/2005	Wenonah Elms	16.00	Photocopies made at Stanford University.
4/18/2005	Wenonah Elms	20.00	Photocopies of Census of Manufactures made at UC Berkeley Doe library.
4/19/2005	Lisa Simpson	57.75	Photocopies of W.R. Grace's 10-K reports researched on microfiche at LA Public Library.
4/19/2005	Lisa Simpson	6.90	Photocopies of the Grace Log researched at LA Public Library. No receipt - coin-operated machine.
4/20/2005	Lisa Simpson	19.50	Photocopies of W.R. Grace's 10-K reports researched on microfiche at LA Public Library.
4/20/2005	Lisa Simpson	54.58	Photocopies of W.R. Grace's 10-K reports researched on microfiche at UCLA. No receipt - coin-operated machine.
4/26/2005	Jeffrey Stover	4.10	Research copies. Coin operated machine receipt not available.

Cost Total \$205.83

Parking Expense

4/11/2005	Wenonah Elms	\$ 12.00	Parking at UC Berkeley. Research trip.
4/13/2005	Wenonah Elms	\$ 9.00	Parking at Stanford University. Research trip.

W.R. Grace Asbestos Property Damage Committee

LECG, LLC

Detail of Out-of-Pocket Expenses

April 1, 2005 through April 30, 2005

	Date	Consultant	Amount	Description
	4/18/2005	Wenonah Elms	\$ 4.00	Parking at UC Berkeley. Research trip.
	4/18/2005	Wenonah Elms	\$ 4.00	Parking at UCB. Research trip.
	4/20/2005	Lisa Simpson	\$ 7.00	UCLA parking charge for W.R. Grace 10-K research.
	4/21/2005	Wenonah Elms	\$ 2.00	Parking while at UC Berkeley. Research trip.
Cost Total			<u>\$ 38.00</u>	

Travel expense - Hotels

	4/27/2005	Nathan Basseen	\$ 342.36	Hotel in D.C. for client Meeting
Cost Total			<u>342.36</u>	

Travel Expense - Transportation

	4/1/2005	Steven Wolf	\$ 17.00	Taxi from airport (DCA) to LECG office - return trip from client meeting in MIA
	4/13/2005	Wenonah Elms	\$ 3.00	Bridge toll. Research trip to Stanford University.
	4/25/2005	Joe Sremack	\$ 15.00	Taxi from metro to apartment at 10p due to late hours working.
	4/26/2005	Jeffrey Stover	\$ 1.25	BART fare from Berkeley to MacArthur Station during research trip to University of California Berkeley.
	4/12/2005	Nathan Basseen	\$ 6.00	Cab from BWI train station to airport
	4/12/2005	Nathan Basseen	\$ 80.00	Cab from BWI to D.C. office for client meeting
	4/13/2005	Nathan Basseen	\$ 6.00	Train from D.C. office to BWI for client meeting
	4/18/2005	Nathan Basseen	\$ 75.00	Cab from BWI to D.C. office for client project
	4/18/2005	Nathan Basseen	\$ 10.00	Cab in D.C. for client project
	4/18/2005	Nathan Basseen	\$ 10.00	Cab in D.C. for client project
	4/19/2005	Nathan Basseen	\$ 10.00	Cab in D.C. for client project
	4/20/2005	Nathan Basseen	\$ 10.00	Cab in D.C. for client project
	4/21/2005	Nathan Basseen	\$ 6.00	Cab from Train Station to Airport while traveling for client project
	4/21/2005	Nathan Basseen	\$ 9.00	Train from D.C. to BWI while traveling for client meeting
	4/21/2005	Nathan Basseen	\$ 66.00	Parking at Nashville airport for client project
	4/28/2005	Jeffrey Stover	\$ 1.25	BART fare from Berkeley to MacArthur Station during research trip to University of California Berkeley.
Cost Total			<u>\$ 325.50</u>	

Telephone Charges

	4/30/2005		\$ 34.79	AT&T Telephone - long distance phone charges
Cost Total (sph)			<u>34.79</u>	

Cost Grand Total			<u>\$ 3,047.27</u>	
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., <i>et al.</i> ,)	Case No. 01-1139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: November 29, 2005 at 4:00 p.m.
)	Hearing Date: December 19, 2005 at 12:00 p.m.

**SECOND INTERIM QUARTERLY FEE APPLICATION REQUEST
OF LECG, LLC FOR APPROVAL AND ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CONSULTANTS
TO THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE
CLAIMANTS FOR THE PERIOD OF APRIL 1, 2005 THROUGH APRIL 30, 2005**

LECG, LLC (the "Applicant"), consultants to the Official Committee of Asbestos Property Damage Claimants ("PD Committee") of the above-captioned debtors (the "Debtors") in this Court, hereby submits its second interim quarterly fee application request (the "Request") pursuant to 11 U.S.C. §§ 330 and 331 and in accordance with the Administrative Fee Order (defined below) for approval and allowance of compensation for services rendered and for reimbursement of expenses incurred in connection therewith, respectfully represents as follows:

I. Introduction

1. Applicant, as consultants to the PD Committee, seeks (i) approval and allowance, pursuant to Section 331 of the Bankruptcy Code of compensation for the professional services rendered by Applicant as consultants for the PD Committee from April 1, 2005 through April 30, 2005 (the "Second Interim Quarterly Fee Period") in the aggregate amount of \$334,915.50 representing 1281.9 hours of professional services and (ii) reimbursement of actual and necessary expenses incurred by the Applicant during the Second Interim Quarterly Fee Period in connection with the rendition of such professional services in the aggregate amount of \$3,047.27.

2. This Court has jurisdiction over this application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

II. Background

3. On April 2, 2001, each of the Debtors filed voluntary petitions for reorganization under Chapter 11 of the Bankruptcy Code. The Debtors continue to operate its business and manage their properties as a debtor-in-possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' Chapter 11 cases have been procedurally consolidated and are being jointly administered. No trustee or examiner has been appointed in this case.

4. On April 12, 2001, the United States Trustee formed the PD Committee. Thereafter, the PD Committee approved the retention of Bilzin Sumberg Baena Price & Axelrod LLP ("Bilzin") as its counsel.

5. By order dated May 12, 2005, the Court authorized the PD Committee to retain the Applicant nunc pro tunc to February 17, 2005, pursuant to 11 U.S.C. §§ 1103 and 328, as consultants to the PD Committee in the Consolidated Cases.

6. This is the Second interim quarterly fee application request that the Applicant has filed with the Court for an allowance of compensation and reimbursement of expenses for services rendered to the PD Committee. This application is submitted pursuant to the terms of the Administrative Order Under §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members approved by the Court on May 3, 2001 as amended by the Court's order of April 17, 2002 (collectively, the "Administrative Fee Order"). Previously, in accordance with the Administrative Fee Order, the Applicant has filed with the Court 3 Fee Applications that are the subject of this Request, which are summarized as follows:

Date Filed	Period Covered	Fees Requested	Expenses Requested	Objections
8/9/05	4/1/05 – 4/30/05	\$334,915.50	\$3,047.27	N/A
Totals		\$334,915.50	\$3,047.27	N/A

7. Applicant has received no payment and no promise for payment from any source for services rendered in connection with these cases. There is no agreement or understanding

between Applicant and any other person for the sharing of compensation to be received hereunder.

8. As stated in the Certification of Steven Wolf, Principal, attached hereto as Exhibit "A," all of the services for which compensation is sought herein were rendered for and on behalf of the PD Committee solely in connection with these cases.

III. Summary of Services Rendered

9. In accordance with Local Rule 2016-2 dated December 12, 1996 and the Administrative Fee Order, and to assist the Court, the Debtors, the Trustee and other parties in interest in evaluating this Request, the primary services performed by Applicant during the First Interim Quarterly Fee Period are summarized in the Summary attached hereto as Exhibit "B." The summary reflects certain services of major importance which required the special attention, efforts and skill of Applicant. Applicant's services throughout the Second Interim Quarterly Fee Period have been valuable to the PD Committee in providing consultation.

10. In accordance with the Administrative Fee Order and the Local Rules, a summary sheet of the professionals and their corresponding names, years of experience, hourly rates and the number of hours incurred by each is set forth on Attachment B. The hourly rates reflect what Applicant generally charges its other clients for similar services. An itemization including identification of services performed by the professionals sorted by date and time keeper is attached hereto as Exhibit "C," which also contains a statement of Applicant's disbursements, necessarily incurred in the performance of Applicant's duties as consultants to the PD Committee.

IV. Conclusion

11. Applicant has necessarily and properly expended 1,281.9 hours of services in the performance of its duties as consultants to the PD Committee during the Second Interim Quarterly Fee Period. Such services have a fair market value of \$334,915.50. The work

involved and thus the time expended, was carefully assigned in light of the expertise required for each particular task.

12. In addition, Applicant incurred actual out-of-pocket expenses in connection with the rendition of services to the PD Committee in the sum of \$3,047.27 for which it respectfully requests reimbursement in full.

13. Applicant has reviewed the requirements set forth in Local Rule 2016-2 and believes that this application for interim compensation complies therewith.

14. Applicant has made no prior application in this or any other Court for the relief sought herein.

WHEREFORE, Applicant respectfully requests pursuant to the Administrative Fee Order: a) the approval and allowance, pursuant to section 331 of the Bankruptcy Code of compensation for professional services rendered to the PD Committee during the Second Interim Quarterly Fee Period of April 1, 2005 through April 30, 2005 in the amount of \$334,915.50, b) the approval and allowance of Applicant's out-of-pocket expenses incurred in connection with the rendition of such services during the Second Interim Quarterly Fee Period of April 1, 2005 through April 30, 2005 in the amount of \$3,047.27; and c) such other relief as the Court deems just.

Dated: November 9, 2005.

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By: /s/ Allyn S. Danzeisen
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